3Nd RA Bill

SBR:000025/21-22 Dated:27/10/2021

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR: 000025/21-22

No.

Date: 27/10/2021

Division: Electrical (DASARAHALLY) **Job No** 014-20-000048 Sub- Division:

Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate):- Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte

BILL Period:- 01-07-2021 to 30-09-2020 (3 month)

Contractor and Full Address:-M/s KUSUMA ELECTRICALS

Work Order No: : EE/(Elec)/DZ/TEND/WO/000009/2020-21 Dated :30-01-2021

References to Agreement No. Date

For KUSUMA ELECTRICALS

Certified that the measurements were taken by me on 5/10/21 and recorded of pages ..... to ..... of Measurement Book No 3404 and that the work is satisfactorily executed.

Proprietor
Contractor 340 389 to 340391

Officer in charge of work

JUNIOR ENGINEER (Ele)
Bruhat Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 7/10/21 and that the work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

EXECUTIVE ENGINEER (E
Bruhat Bangalore Mahanagara P
Bangalore

II Memorandum of Payment

11)Total value of work done or supplies as per account within ..... percent — Previous bill: 3497222=00

12)Deduct amount to be held in reserve being ..... percent Rs..... — Present bill: 520834=00

13) " Balance

14)Deduct payment :

IT	5208=00
CGST	4650=00
SGST	4650=00
Lwc	5208=00
CBF	521=00
Fine	10520=00
Scrap	10417=00
Total ded	41154=00
Chq amt	479680=00

e) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of

f) Payments cost store or other material supplied.
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash

15)Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

For KUSUMA ELECTRICALS
Contractors Signature
Proprietor

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.

Witnesses :
1.
2.
Dated .....
Paid by me by cheque No.....Dated.....
Cash Rs.....

For KUSUMA ELECTRICALS
Signature of Contractor
Proprietor

Initials of Officer making payment

Passed and admitted for Rs. 520834=00
(For use in the office)

Passed by Cheque for Rs. 479680=00

(Rupees Four lakh Seventy nine thousand Six hundred and Eighty Rupees only)

by adjustment Rs. 41154=00

Executive Engineer (Ele)

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

Sr. No.	Description of Item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Name of work:Operation and maintenance of street lights Package - 03 Ward No 14	Maintenance Months	Qty.	Cost Previously paid so far	Qty.	Rate Rs. P. 3 Months	Amount	Qty Upto Date paid so for x 6 Months	Cost	
	Stage wise									
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/used out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starter and switching ON-OFF of street lights at specified timing and Pole numbering,Preparing ward wise, street wise LED bank lumening maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below: Poles with 36/40 W Fluorescent tube light street lighting system	Each	708 x 5 Months	109135.20	708	30.83	65462.92	708 x 8 Months	174597.12	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/used out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starter and switching ON-OFF of street lights at specified timing and Pole numbering,Preparing ward wise, street wise LED bank lumening maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below: Poles with 125 W MV light Fare lighting system.	Each	97 x 5 Months	16525.80	97	34.08	9617.28	97 x 8 Months	26443.08	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/used out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starter and switching ON-OFF of street lights at specified timing and Pole numbering,Preparing ward wise, street wise LED bank lumening maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below: Poles with 250/ HPMH light street lighting system.	Each	2743 x 5 Months	629665.05	2743	45.91	377793.33	2743 x 8 Months	1007459.04	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/used out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starter and switching ON-OFF of street lights at specified timing and Pole numbering,Preparing ward wise, street wise LED bank lumening maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below: Poles with 400 watts HPSV light street lighting system.	Each	132 x 5 Months	33180.00	132	50.25	19899.00	132 x 8 Months	53064.00	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/used out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starter and switching ON-OFF of street lights at specified timing and Pole numbering,Preparing ward wise, street wise LED bank lumening maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below: Poles with 21 W LED light street lighting system.	Each	55 x 5 Months	10793.75	55	39.25	3478.25	55 x 8 Months	17270.00	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/used out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise, street wise LED bank lumening maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each	202 x 5 Months	52178.60	202	51.35	31305.66	202 x 8 Months	83482.56	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/used out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise, street wise LED bank lumening maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below: Poles with 90 W LED light street lighting system.	Each	10 x 5 Months	2583.00	10	51.66	1549.80	10 x 8 Months	4132.80	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper earthing etc, complete		20 x 5 Months	14016.00	20	140.16	8409.60	20 x 8 Months	22425.60	
9	All Work is carried out as per requirement & actuals and as per the directions of the In charge engineer	Each	0	0.00	0	295.00	0.00	0	0.00	
	Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamels key point including cap refluxing of the pole at Upto 5 Mtrs light pole	Each	0	0.00	0	400.00	0.00	0	0.00	
10	b) 8 Mtrs and above street light poles			368057.00			520834.20		1388891.20	
	TOTAL			0.00			0.00		0.00	
	Add GST 12 % on item no 09 to 10			368057.00			520834.20		1388891.20	
	TOTAL Rs			20900.00			10500.00		31000.00	
	Fine imposed for non burning of street lights For the period of 01/7/2021 to30/9/2021			17561.14			10416.66		27777.52	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the total scrap material			830195.86			499917.52		1330113.38	
	GRAND TOTAL									

Certificate

The above said monthly maintenance work has been carried out satisfactorily

ASST. EXECUTIVE ENGINEER (EE)